

Date: Thursday, 10/07/2008 2:15:03 PM  
 User: Julie Lecocq

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D350-748-101
Job Number	: 40410		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D350748101
This Issue	: 10/07/2008 S.O. No. :	Drawing Number	: 00233A
Prsht Rev.	: NC	Project Number	:
First Issue	: 1/1 Type : R&D CROSSTUBES	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 17/07/2008 Qty: 1 Um: Each
Checked & Approved By	: JUD 08.7.10		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D350748141	Crosstube Assembly, High Fwd
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Crosstube Assembly, High Fwd

Pull from stock to create bend program. Code 00233A.

B37992 B37993  
 B37996 B37991  
 B37998 B37997  
 B37999 B37994

*pulled on 00233A.*

*8-7-10*

2.0	BENDING CROSS	BENDING MACHINE - CROSSTUBES
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Comment: BENDING MACHINE - CROSSTUBES

Bend as per drawing. Rev: D

B37992 Status: *Scrap* B37993 *Scrap*

B37996 Status: *Scrap* B37991 *Scrap*

B37998 Status: *Scrap* B37997 *Scrap*

B37999 Status: *Scrap* B37994 *Scrap*

*8-7-10*

*PTU*

3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

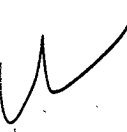

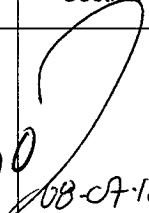
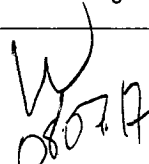
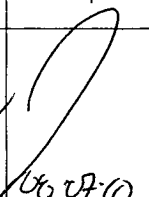


*mf 08-07-15*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D350-748-101 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>40410</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-07-10	2.0	Parts were all over bent, crooked, AND crushed during bending. R.C. No set bend program yet able to machine		Scrap: destroy	 8-7-10	 08-07-10	 08-07-10	 08-07-10
		Setting are maxing out. Test bend development was done/assisted by C.M.C.						

NOTE: Date & initial all entries